

Form pr
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 42

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$856	98
Use continuation sheet(s) if necessary							
Shipped from		to	Weight	Government B/L No.		Total	\$856.98
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)			
25X1 Date 5-28-59 *Payee				Differences			
(Sign original only)							
when a like certificate is made by payee on attached bill or bills				Amount verified; correct for			
Contract No.				(Signature or initials) <i>EL</i>			
Date				Req. No.			
Date				Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for \$ _____
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

for Treasurer of the United States in favor of
payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign over his official title.

Per _____

T-1.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22000-2 U. S. GOVERNMENT PRINTING OFFICE

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 42

U. S. GOVERNMENT PRINTING OFFICE 16-62606-1

Form. 100-10
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 42
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)				UNIT PRICE		AMOUNT	
						Cost	Per	Dollars	Cts.
MJO 4049		Contract _____ (CDP-4)							
		Adjustment of Overhead and G & A to reflect provisional billing rates approved by the Resident Contracting Officer for the period 1-1-59 thru 3-15-59:							
		<u>Labor</u>	<u>Overhead</u>	<u>ODC</u>	<u>Total</u>		<u>G & A</u>	<u>Total</u>	
		3,064.34	3,524.01	213.51	6,801.86	448.91		7,250.77	
		3,064.34	3,830.43	213.51	7,108.28	497.58		7,605.86	
Total Adjustment		- 0 -	306.42	- 0 -	306.42	48.67		355.09	
								355.09	

MJO 4049

Billed @ 115% O/H
and 6.6% G & A
Adjusted to 125%
O/H and 7% G & A

Total Adjustment

EXPENSE
Voucher #42

Vo No	Period	R+D LABOR	OVERHEAD	other Direct Costs	GTA	TOTAL
<u>MJD VOUCHER</u>						
32	1/12-2/1/59	160094	184108	168953	23868	542023
35	2/2-2/15/59	63981	73578	28000	10927	176486
36	2/16-2/27/59	33447	38464	-	4746	76657
37	2/23-2/1/59	42368	48723	-	6212	97303
38	2/2-3/3/59	71779	82546	-	10185	164510
39	1/1-2/28/59	-	-	170009	11221	181230
41	3/4-3/15/59	49792	57261	-	7065	114118
Billed at 115% O/M + 6.6% GTA		421461	484680	366962	84024	1357127
Adjusted to 115% O/M + 7% GTA		421461	526876	366962	92067	1407366
TOTAL ADJUSTMENT		-	42146	-	8043	50189

Voucher #42

Vo. No.	Period	R+D LABOR	Overhead	Other Direct Costs	% OVA	TOTAL
<u>MA 50 4049</u>						
34	1/1-2/1/59	149085	171448	-	2155	321638
35	2/2-2/15/59	72064	82874	7630	10729	173297
36	2/16-2/17/59	32110	36927	-	4036	73592
37	2/23-3/1/59	22070	25381	-	3132	50583
38	3/2-3/8/59	19700	22655	-	2795	45150
39	2/1-2/10/59	-	-	13721	906	14627
41	3/9-3/15/59	11425	13116	-	1618	26139
Billed at 115% OVA		306434	352401	21351	44891	725077
Adjusted to 115% OVA + 7% OVA		306434	383072	21351	49758	765815
TOTAL ADJUSTMENT		-	30647	-	4867	35509